

Fill in this information to identify the case:

Debtor name ACB Receivables Management, Inc.

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) 16-27343

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on November 2, 2016

X /s/ Oleg Shnayderman

Signature of individual signing on behalf of debtor

Oleg Shnayderman

Printed name

President

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **ACB Receivables Management, Inc.**

United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**

Case number (if known) **16-27343**

☐ Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ 0.00
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ 168,050.00
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ 168,050.00

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ 302,000.00
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ 0.00
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ 1,147,243.00
4. Total liabilities Lines 2 + 3a + 3b	\$ 1,449,243.00

Fill in this information to identify the case:Debtor name ACB Receivables Management, Inc.United States Bankruptcy Court for the: DISTRICT OF NEW JERSEYCase number (if known) 16-27343☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. PNC BankChecking8212\$3,000.003.2. PNC BankChecking8239\$1,100.003.3. PNC BankChecking8204\$1,850.00**4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$5,950.00**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.
☐ Yes Fill in the information below.

Part 3: Accounts receivable**10. Does the debtor have any accounts receivable?**

Debtor ACB Receivables Management, Inc.
Name

Case number (If known) 16-27343

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. **Accounts receivable**

11b. Over 90 days old: 100,000.00 - 0.00 =.... \$100,000.00
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$100,000.00

Part 4: Investments

13. **Does the debtor own any investments?**

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☒ No. Go to Part 6.
☐ Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Desks, chairs, file cabinets, shelving and misc office furniture	<u>\$0.00</u>	<u>Liquidation</u>	<u>\$2,000.00</u>
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software Computers, printers and accessories	<u>\$0.00</u>	<u>Liquidation</u>	<u>\$5,000.00</u>
	<u>www.acbreceivables.com</u>	<u>\$0.00</u>	<u>Liquidation</u>	<u>\$100.00</u>

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

Debtor **ACB Receivables Management, Inc.**
Name

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43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$7,100.00

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- ☒ No
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☒ No. Go to Part 9.
☐ Yes Fill in the information below.

Part 9: Real property

54. **Does the debtor own or lease any real property?**

- ☒ No. Go to Part 10.
☐ Yes Fill in the information below.

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets			
61.	Internet domain names and websites			
62.	Licenses, franchises, and royalties			
63.	Customer lists, mailing lists, or other compilations			
64.	Other intangibles, or intellectual property			
65.	Goodwill			
	Client list/Goodwill	\$16,000.00	Liquidation	\$5,000.00

66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$5,000.00

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?)

- ☒ No
☐ Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

- ☒ No
☐ Yes

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69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes Fill in the information below.

Current value of
debtor's interest

71. **Notes receivable**
Description (include name of obligor)

72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**
Counterclaim in State Court Litigation against Central Jersey Emergency Medial Associates

Unknown

Nature of claim	<u>Breach of Contract</u>
Amount requested	<u>\$0.00</u>

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*
interest in customer collection accounts (estimated collection value)

\$50,000.00

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$50,000.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No
☐ Yes

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Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$5,950.00	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$100,000.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$7,100.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$0.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$5,000.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$50,000.00	
91. Total. Add lines 80 through 90 for each column	\$168,050.00	\$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$168,050.00

Fill in this information to identify the case:

Debtor name **ACB Receivables Management, Inc.**

United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**

Case number (if known) **16-27343**

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Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	PNC Bank <small>Creditor's Name</small> c/o Scott Freedman, Esq Dilworth Paxson 457 Haddonfield Road Cherry Hill, NJ 08002 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Substantially all debtor assets Describe the lien UCC lien - 2nd position Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$202,000.00	\$0.00

2.2	PNC Bank <small>Creditor's Name</small> c/o Scott Freedman, Esq Dilworth Paxson 457 Haddonfield Road Cherry Hill, NJ 08002 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred Last 4 digits of account number	Describe debtor's property that is subject to a lien Interest in customer collection accounts Describe the lien UCC Lien - 2nd position Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	\$0.00	\$460,000.00
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Debtor **ACB Receivables Management, Inc.**

Case number (if know)

16-27343

Name

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.3 PNC Bank

Creditor's Name

**c/o Scott Freedman, Esq
Dilworth Paxson
457 Haddonfield Road
Cherry Hill, NJ 08002**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

**1. TD BANK
2. PNC Bank**

Describe debtor's property that is subject to a lien

Client list/Goodwill

\$0.00

\$5,000.00

Describe the lien

UCC Lien - 2nd position

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.4 PNC Bank

Creditor's Name

**c/o Scott Freedman, Esq
Dilworth Paxson
457 Haddonfield Road
Cherry Hill, NJ 08002**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

**1. PNC Bank
2. TD BANK**

Describe debtor's property that is subject to a lien

www.acbreceivables.com

\$0.00

\$100.00

Describe the lien

UCC Lien - 2nd position

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.5 PNC Bank

Describe debtor's property that is subject to a lien

\$0.00

\$5,000.00

Debtor **ACB Receivables Management, Inc.**

Case number (if known)

16-27343

Creditor's Name

**c/o Scott Freedman, Esq
Dilworth Paxson
457 Haddonfield Road
Cherry Hill, NJ 08002**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

**1. TD BANK
2. PNC Bank**

Computers, printers and accessories

Describe the lien

UCC Lien - 2nd position

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.6 PNC Bank

Creditor's Name

**c/o Scott Freedman, Esq
Dilworth Paxson
457 Haddonfield Road
Cherry Hill, NJ 08002**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

**1. TD BANK
2. PNC Bank**

Describe debtor's property that is subject to a lien

PNC Bank - Checking - Acct# 8204

\$0.00

\$1,850.00

Describe the lien

UCC lien - 2nd position

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.7 PNC Bank

Creditor's Name

**c/o Scott Freedman, Esq
Dilworth Paxson
457 Haddonfield Road
Cherry Hill, NJ 08002**

Creditor's mailing address

Creditor's email address, if known

Describe debtor's property that is subject to a lien

PNC Bank - Checking - Acct# 8212

\$0.00

\$3,000.00

Describe the lien

UCC lien - 2nd position

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

Debtor **ACB Receivables Management, Inc.**

Case number (if know)

16-27343

Name

Date debt was incurred

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

1. TD BANK
2. PNC Bank

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.8 PNC Bank

Creditor's Name

c/o Scott Freedman, Esq
Dilworth Paxson
457 Haddonfield Road
Cherry Hill, NJ 08002

Creditor's mailing address

Describe debtor's property that is subject to a lien

\$0.00

\$1,100.00

PNC Bank - Checking - Acct# 8239

Describe the lien

UCC lien - 2nd position

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

1. TD BANK
2. PNC Bank

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.9 TD BANK

Creditor's Name

PO Box 219
Lewiston, ME 04243

Creditor's mailing address

Describe debtor's property that is subject to a lien

\$34,000.00

Unknown

Substantially all debtor assets

Describe the lien

UCC lien - 1st position

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number
1025

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

Debtor **ACB Receivables Management, Inc.**

Case number (if known) **16-27343**

2.1 0	TD BANK <small>Creditor's Name</small> PO Box 219 Lewiston, ME 04243 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred Last 4 digits of account number 1024 Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Substantially all Debtor assets <hr/> Describe the lien UCC lien - 1st position Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$66,000.00 Unknown
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2.1 1	TD BANK <small>Creditor's Name</small> PO Box 219 Lewiston, ME 04243 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Over 90 days old: Judgment Receivables (Judgments assigned to ACB) (Face value of approximately \$4,600,000) <hr/> Describe the lien UCC Lien - 1st position Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00 \$100,000.00
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2.1 2	TD BANK <small>Creditor's Name</small> PO Box 219 Lewiston, ME 04243 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred	Describe debtor's property that is subject to a lien Interest in customer collection accounts <hr/> Describe the lien UCC Lien - 1st position Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	\$0.00 \$460,000.00
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Debtor **ACB Receivables Management, Inc.**

Case number (if know)

16-27343

Name

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
3

TD BANK

Creditor's Name

**PO Box 219
Lewiston, ME 04243**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.3

Describe debtor's property that is subject to a lien

Client list/Goodwill

\$0.00

\$5,000.00

Describe the lien

UCC Lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Creditors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
4

TD BANK

Creditor's Name

**PO Box 219
Lewiston, ME 04243**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.4

Describe debtor's property that is subject to a lien

www.acbreceivables.com

\$0.00

\$100.00

Describe the lien

UCC Lien - 1st position

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Creditors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
5

TD BANK

Describe debtor's property that is subject to a lien

\$0.00

\$5,000.00

Debtor **ACB Receivables Management, Inc.** Case number (if know) **16-27343**

Creditor's Name

PO Box 219

Lewiston, ME 04243

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.5

Computers, printers and accessories

Describe the lien

UCC Lien - 1st position

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
6

TD BANK

Creditor's Name

PO Box 219

Lewiston, ME 04243

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.6

Describe debtor's property that is subject to a lien

PNC Bank - Checking - Acct# 8204

\$0.00

\$1,850.00

Describe the lien

UCC lien - 1st position

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
7

TD BANK

Creditor's Name

PO Box 219

Lewiston, ME 04243

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Describe debtor's property that is subject to a lien

PNC Bank - Checking - Acct# 8212

\$0.00

\$3,000.00

Describe the lien

UCC lien - 1st position

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Debtor **ACB Receivables Management, Inc.**

Case number (if known)

16-27343

Name

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.7

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
8

TD BANK

Creditor's Name

PO Box 219

Lewiston, ME 04243

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.8

Describe debtor's property that is subject to a lien

PNC Bank - Checking - Acct# 8239

\$0.00

\$1,100.00

Describe the lien

UCC lien - 1st position

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
9

TD Bank NA

Creditor's Name

PO Box 219

Lewiston, ME 04243

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Interest in customer collection accounts

\$0.00

\$460,000.00

Describe the lien

UCC Lien - 1st position

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$302,000.00

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Debtor **ACB Receivables Management, Inc.**
Name

Case number (if know) **16-27343**

Name and address

On which line in Part 1 did
you enter the related creditor?

Last 4 digits of
account number for
this entity

TD Bank
Attn: Meyner and Landis LLP
One Gateway Center, Suite 2500
Newark, NJ 07102

Line **2.10**

TD Bank
Attn: Meyner and Landis LLP
One Gateway Center, Suite 2500
Newark, NJ 07102

Line **2.13**

Fill in this information to identify the case:

Debtor name **ACB Receivables Management, Inc.**

United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**

Case number (if known) **16-27343**

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☒ No. Go to Part 2.

☐ Yes. Go to line 2.

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address ABC PEDIATRIC ASSOCIATES C/O CLASSICAL MEDICAL BILLING 31 PITNEY LN JACKSON, NJ 08527 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$117.00
3.2	Nonpriority creditor's name and mailing address ABIR MARCUS MD LLC 321 BROAD ST RED BANK, NJ 07701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$295.00
3.3	Nonpriority creditor's name and mailing address ACCREDITED DERMATOLOGY PO BOX 5191 TOMS RIVER, NJ 08754 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$2,940.00
3.4	Nonpriority creditor's name and mailing address ACCUMED DIAGNOSTIC LAB 540 BORDENTOWN AVE SUITE 4 SOUTH AMBOY, NJ 08879 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$215.00

Debtor	Name	Case number (if known)	16-27343
3.5	Nonpriority creditor's name and mailing address ADVANCED CARDIOLOGY LLC 65 RIDGEDALE AVE CEDAR KNOLLS, NJ 07927 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$917.00
3.6	Nonpriority creditor's name and mailing address ADVANCED ENDOSCOPY & SURGICAL 142 ROUTE 35 SUITE 101 EATONTOWN, NJ 07724 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,857.00
3.7	Nonpriority creditor's name and mailing address AHMADI DAVID F MD 222 EASTON AVE NEW BRUNSWICK, NJ 08901 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$602.00
3.8	Nonpriority creditor's name and mailing address AINSWORTH COUNSELING SVC LLC 1313 LARCHMONT ST TOMS RIVER, NJ 08757 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$49.00
3.9	Nonpriority creditor's name and mailing address ALLERGY + ASTHMA ASSOCS OF NO JERSEY PA 1160 PARSIPPANY BLVD STE 200 PARSIPPANY, NJ 07054 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$347.00
3.10	Nonpriority creditor's name and mailing address Alex Shnayderman Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.11	Nonpriority creditor's name and mailing address ALLERGY AND PULMONARY ASSOC PA 1542 KUSER RD STE B7 CENTER CITY OFFICE PARK TRENTON, NJ 08619 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,048.00

Debtor	ACB Receivables Management, Inc. Name	Case number (if known)	16-27343
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3.12	Nonpriority creditor's name and mailing address ALLIED DIAGNOSTIC PATHOLOGY CONSLTS PA 701 N CLAYTON ST WILMINGTON, DE 19805 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,444.00
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3.13	Nonpriority creditor's name and mailing address ALPHA BEHAVIORAL CARE 33 OVERLOOK RD SUITE 210 SUMMIT, NJ 07901 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$105.00
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3.14	Nonpriority creditor's name and mailing address ALTERNATIVE INTEGRATED MEDICAL SERVICES, 150-A TICES LN E BRUNSWICK, NJ 08816 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,585.00
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3.15	Nonpriority creditor's name and mailing address AMBULATORY ANESTHESIA CARE PC PO BOX 1428 MOUNTAINSIDE, NJ 07092 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,243.00
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3.16	Nonpriority creditor's name and mailing address AMBULATORY PAIN MANAGEMENT PO BOX 1097 MOUNTAINSIDE, NJ 07092 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,275.00
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3.17	Nonpriority creditor's name and mailing address AMERICAN EXPRESS PO Box 981537 EI Paso, TX 79998 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit card/line of credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.18	Nonpriority creditor's name and mailing address AMERICAN HEART CENTER, P.C. 1900 CORLIES AVENUE 2ND FLOOR NEPTUNE, NJ 07753 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3.00
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Debtor	ACB Receivables Management, Inc. <small>Name</small>	Case number (if known)	16-27343
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3.19	Nonpriority creditor's name and mailing address AMERIFLEX PO BOX 871655 KANSAS CITY, MO 64187 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u>AMFACBREC</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$665.00
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3.20	Nonpriority creditor's name and mailing address ANDREACOLA, LYNN M DMD 9001 E LINCOLN DR GREENTREE COMMONS WEST MARLTON, NJ 08053 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$231.00
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3.21	Nonpriority creditor's name and mailing address ANGOWSKI RICHARD J DMD 1268 BOXELDER DR TOMS RIVER, NJ 08753 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$244.00
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3.22	Nonpriority creditor's name and mailing address ANNUZIATO Attn: ALAN J. SASSON, PC 1669 E. 12TH ST., 2ND FL. BROOKLYN, NY 11229 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u>7016</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Litigation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.23	Nonpriority creditor's name and mailing address ARBOR DENTAL PC 6650 BROWNING RD STE U15 BROWNING RD MEDICAL CTR PENNSAUKEN, NJ 08109 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18.00
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3.24	Nonpriority creditor's name and mailing address ARMENTO ROBERT DDS 1380 HOOPER AVE TOMS RIVER, NJ 08753 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$50.00
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3.25	Nonpriority creditor's name and mailing address ARNOLD KOKANS 15 LANDING WAY BRONX, NY 10464 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u>WDEA</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Litigation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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Debtor	ACB Receivables Management, Inc. <small>Name</small>	Case number (if known)	16-27343
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3.26	Nonpriority creditor's name and mailing address ARONSON, FRANKLYN 100 FEDERAL CITY RD LAWRENCEVILLE, NJ 08648 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.27	Nonpriority creditor's name and mailing address ASHKENAZI ATTN: MARCUS ZELMAN, LLC 1500 ALLAIRE AVE., STE. 101 OCEAN, NJ 07712 Date(s) debt was incurred ____ Last 4 digits of account number <u>7423</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Litigation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.28	Nonpriority creditor's name and mailing address ASSOCIATED NEUROLOGISTS OF NJ 1245 WHITEHORSE MECERVILL RD SUITE 145 HAMILTON, NJ 08619 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$70.00
3.29	Nonpriority creditor's name and mailing address ASSOCIATES IN GASTROENTEROLOGY PC 368 LAKEHURST RD SUITE 205 TOMS RIVER, NJ 08755 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$688.00
3.30	Nonpriority creditor's name and mailing address ATLANTIC COAST GASTRO ASSOC 1640 ROUTE 88 W SUITE 202 BRICK, NJ 08724 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,769.00
3.31	Nonpriority creditor's name and mailing address ATLANTIC PEDIATRIC DENTISTRY 200 WHITE RD STE 113 LITTLE SILVER, NJ 07739 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$218.00
3.32	Nonpriority creditor's name and mailing address BAGLEY JACOB M DDS 508 FRONT ST ELMER, NJ 08318 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$302.00

Debtor	ACB Receivables Management, Inc. Name	Case number (if known)	16-27343
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3.33	Nonpriority creditor's name and mailing address BAGNER RONALD MD WILLIAMSBURG COMMONS 8-B AUER CT E BRUNSWICK, NJ 08816 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$881.00
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3.34	Nonpriority creditor's name and mailing address BARABAS PAUL DDS 88 W RIDGEWOOD AVE RIDGEWOOD, NJ 07450 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,644.00
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3.35	Nonpriority creditor's name and mailing address BARANETSKY NICHOLAS G MD P O BOX 298 LIVINGSTON, NJ 07039 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21.00
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3.36	Nonpriority creditor's name and mailing address BARNEGAT FAMILY CHIROPRACTIC CENTER 890 WEST BAY AVE STE E BARNEGAT, NJ 08005 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$575.00
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3.37	Nonpriority creditor's name and mailing address BEACHWOOD LOW BACK REHAB 137 ATLANTIC CITY BLVD BEACHWOOD, NJ 08722 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,805.00
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3.38	Nonpriority creditor's name and mailing address BECKETT FAMILY PRACTICE 95 WOODSTOWN RD SUITE B SWEDSBORO, NJ 08085 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36.00
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3.39	Nonpriority creditor's name and mailing address BEY LEA AMBULATORY SURGICAL CENTER 54 BEY LEA RD., BLDG. 2 Toms River, NJ 08753 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$942.00
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Debtor	ACB Receivables Management, Inc. Name	Case number (if known)	16-27343
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3.40	Nonpriority creditor's name and mailing address BILLING MANAGEMENT SERVICES PO BOX 329 MT HOLLY, NJ 08060 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$464.00
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3.41	Nonpriority creditor's name and mailing address BILLING MANAGEMENT SERVICES PO BOX 329 MT HOLLY, NJ 08060 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$88.00
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3.42	Nonpriority creditor's name and mailing address BILLING MANAGEMENT SERVICES PO BOX 329 MT HOLLY, NJ 08060 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$120.00
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3.43	Nonpriority creditor's name and mailing address BRAHMBHATT SAPNA DR 55 SCHANK RD SUITE A-4 FREEHOLD, NJ 07728 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$108.00
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3.44	Nonpriority creditor's name and mailing address BRANIGAN, LAURA DMD 901 W PARK AVE SUITE C OCEAN, NJ 07712 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$654.00
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3.45	Nonpriority creditor's name and mailing address BROMBERG DAVID MD 292 HURFVILLE GRENLOCH R SUITE 100 SEWELL, NJ 08080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$124.00
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3.46	Nonpriority creditor's name and mailing address BYK, CHERYL A LCSW 500 US HWY 9 BLDG 2 LANOKA HARBOR, NJ 08734 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$149.00
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Debtor **ACB Receivables Management, Inc.**
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3.47	<p>Nonpriority creditor's name and mailing address CAI, SHI CA 1767 MORRIS AVENUE SUITE #105 UNION, NJ 07083</p> <p>Date(s) debt was incurred _ Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$260.00
3.48	<p>Nonpriority creditor's name and mailing address CARDIOVASCULAR INTERPRETATIONS OF NJ INC C/O HILLCREST MSO 10 BRASS CASTLE RD WASHINGTON, NJ 07882</p> <p>Date(s) debt was incurred _ Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$61.00
3.49	<p>Nonpriority creditor's name and mailing address CENTER FOR AMBULATORY SURGERY 1450 RTE 22 WEST MOUNTAINSIDE, NJ 07092</p> <p>Date(s) debt was incurred _ Last 4 digits of account number 0916</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Pending Litigation</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$22,914.00
3.50	<p>Nonpriority creditor's name and mailing address CENTRAL JERSEY EMERGENCY ATTN: SPECTOR & EHRENWORTH, PC 30 COLUMBIA TPK. Florham Park, NJ 07932</p> <p>Date(s) debt was incurred _ Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Pending Litigation</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	Unknown
3.51	<p>Nonpriority creditor's name and mailing address CENTRAL JERSEY EMERGENCY ASSOCS PO BOX 7200 FREEHOLD, NJ 07728</p> <p>Date(s) debt was incurred _ Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$96,969.00
3.52	<p>Nonpriority creditor's name and mailing address CENTRAL JERSEY EMERGENCY MEDICAL ASSOCS 901 W MAIN ST FREEHOLD, NJ 07728</p> <p>Date(s) debt was incurred _ Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$8,050.00
3.53	<p>Nonpriority creditor's name and mailing address CENTRAL JERSEY ORTHO SPECIALISTS PA 1907 PARK AVE STE 102 SOUTH PLAINFIELD, NJ 07080</p> <p>Date(s) debt was incurred _ Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$70.00

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3.54	Nonpriority creditor's name and mailing address CENTRAL JERSEY OTOLARYNGOL LLC 1131 BRAOD ST SHREWSBURY, NJ 07702 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$312.00
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3.55	Nonpriority creditor's name and mailing address CENTRAL JERSEY OTOLARYNGOLOGY 1131 BRAOD ST SHREWSBURY, NJ 07702 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$202.00
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3.56	Nonpriority creditor's name and mailing address CENTRAL PENNSYLVANIA RADIATION ONCOLOGY C/O MCKESSON CORP PO BOX 11268 LANCASTER, PA 17605 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$312.00
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3.57	Nonpriority creditor's name and mailing address CERBONE JOSEPH E MD 1030 ST GEORGES AVE AVENEL, NJ 07001 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$254.00
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3.58	Nonpriority creditor's name and mailing address CJ SPECIALITY SURGICAL ASSOCIATES 10 INDUSTRIAL WAY E SUITE 104 EATONTOWN, NJ 07724 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,190.00
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3.59	Nonpriority creditor's name and mailing address COASTAL PEDIATRICS LLC 25 N COUNTY LINE RD JACKSON, NJ 08527 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$84.00
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3.60	Nonpriority creditor's name and mailing address COMMUNITY MEDICAL CENTER ATTN THOMAS PERCELLO CFO 99 HWY 37 WEST TOMS RIVER, NJ 08755 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$749.00
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3.61	Nonpriority creditor's name and mailing address COMPRENHENSIVE CARE MED ASSOC 1609 WOODBOURNE RD SUITE 2023 LEVITTOWN, PA 19057 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$202.00
<hr/>			
3.62	Nonpriority creditor's name and mailing address CONSULTANTS IN UROLOGY PA 570 SOUTH AVE EAST BLDG A CRANFORD, NJ 07016 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$410.00
<hr/>			
3.63	Nonpriority creditor's name and mailing address COOPERATIVE COMMUNICATIONS 412-420 WASHINGTON AVE PO BOX 903 BELLEVILLE, NJ 07109 Date(s) debt was incurred ____ Last 4 digits of account number 4854	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$627.00
<hr/>			
3.64	Nonpriority creditor's name and mailing address COX, PHYLLIS LCSW 84 JENNINGS RD PO BOX 744 MANAHAWKIN, NJ 08050 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$170.00
<hr/>			
3.65	Nonpriority creditor's name and mailing address CREDIT SYSTEMS INC 1485 GARDEN OF THE GODS RD SUITE 120 COLORADO SPRINGS, CO 80907 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$660.00
<hr/>			
3.66	Nonpriority creditor's name and mailing address CTR FOR ADVANCED REPROD MED+FERTILITY PC 4 ETHEL RD STE 405A EDISON, NJ 08817 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$609.00
<hr/>			
3.67	Nonpriority creditor's name and mailing address CUMBERLAND MEDICAL ASSOCIATES 1206 W SHERMAN AVE VINELAND, NJ 08360 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$666.00

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3.68	Nonpriority creditor's name and mailing address CURTIS MCCLAREN ATTN: LAW OFFICES OF TODD M. FRIEDMAN, PC 324 BEVERLY DR., #725 BEVERLY HILLS, CA 90212 Date(s) debt was incurred _____ Last 4 digits of account number 3BRO	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Litigation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.69	Nonpriority creditor's name and mailing address DANIELS, RICHARD MD PO BOX 5220 TOMS RIVER, NJ 08753 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$283.00
3.70	Nonpriority creditor's name and mailing address DAVID J DUPREE M.D PC 766 SHREWSBURY AVENUE SUITE 405 TINTON FALLS, NJ 07724 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$103.00
3.71	Nonpriority creditor's name and mailing address DAVIDSON LAWRENCE M MD 825 BLOOMFIELD AVE VERONA, NJ 07044 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$33.00
3.72	Nonpriority creditor's name and mailing address DE BLASIO JOSEPH MD PC 2275 RT 33 SUITE 301 HAMILTON MEDICAL GRP PC HAMILTON SQUARE, NJ 08690 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$183.00
3.73	Nonpriority creditor's name and mailing address DE JACKMO FRANK DMD 128 FRANKLIN AVE NUTLEY, NJ 07110 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$355.00
3.74	Nonpriority creditor's name and mailing address DELTA ROSA AURORA MD 1245 WHITEHRS-MERCERVL RD HAMILTON, NJ 08619 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$400.00

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3.75	Nonpriority creditor's name and mailing address DI CHIARA, F P DO PA 2446 CHURCH RD SUITE 1-D TOMS RIVER, NJ 08753 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$441.00
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3.76	Nonpriority creditor's name and mailing address DLL FINANCIAL PO BOX 41602 PHILADELPHIA, PA 19101 Date(s) debt was incurred _____ Last 4 digits of account number <u>2390</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,900.00
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3.77	Nonpriority creditor's name and mailing address DOVER PULMONARY ASSOC. 508 LAKEHURST RD., STE. 1A TOMS RIVER, NJ 08755 Date(s) debt was incurred _____ Last 4 digits of account number <u>8616</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Litigation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$524.00
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3.78	Nonpriority creditor's name and mailing address DUGGAL, PRIYA DMD 290 MADISON AVE MORRISTOWN, NJ 07960 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$150.00
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3.79	Nonpriority creditor's name and mailing address E-OSCAR DEPT 224501 PO BOX 55000 DETROIT, MI 48255 Date(s) debt was incurred _____ Last 4 digits of account number <u>8945</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,913.00
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3.80	Nonpriority creditor's name and mailing address EAR NOS AND THROAT OF NEW JERSEY 500 LAKEHURST RD TOMS RIVER, NJ 08755 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$186.00
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3.81	Nonpriority creditor's name and mailing address EHRlich, I B OD 329 HWY 202/206 BRIDGEWATER, NJ 08807 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$253.00
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3.82	Nonpriority creditor's name and mailing address ELFARRA, HOSSAM MD PA 7 SKYVIEW RD WAYNE, NJ 07470 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$60.00
3.83	Nonpriority creditor's name and mailing address Eli Ashkenazi Attn: Marcus Zelman, LLC 1500 Allaire Ave., Ste. 101 Ocean, NJ 07712 Date(s) debt was incurred ____ Last 4 digits of account number <u>WTJB</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Litigation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.84	Nonpriority creditor's name and mailing address ELIZABETH FOOT AND ANKLE ASSOCIATYES 240 WILLIAMSON ST SUITE 200 ELIZABETH, NJ 07202 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7.00
3.85	Nonpriority creditor's name and mailing address Endoscopy Center of Ocean County 477 LAKEHURST RD TOMS RIVER, NJ 08755 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,864.00
3.86	Nonpriority creditor's name and mailing address ENDOSCOPY CENTER OF TOMS RIVER 473 LAKEHURST RD TOMS RIVER, NJ 98755 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,305.00
3.87	Nonpriority creditor's name and mailing address EQUIFAX PO BOX 105835 ATLANTA, GA 30348 Date(s) debt was incurred ____ Last 4 digits of account number <u>0026</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$700.00
3.88	Nonpriority creditor's name and mailing address EXPERIAN PO BOX 881971 LOS ANGELES, CA 90088 Date(s) debt was incurred ____ Last 4 digits of account number <u>0149</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$817.00

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3.89	Nonpriority creditor's name and mailing address EXPERT TECHNOLOGY 400 DAVIS DRIVE SUITE 100 PLYMOUTH MEETING, PA 19462 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,812.00
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3.90	Nonpriority creditor's name and mailing address FAIR ISSAC CORP 3661 VALLEY CENTRAL DR SUITE 500 SAN DIEGO, CA 92130 Date(s) debt was incurred _____ Last 4 digits of account number 8738	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.91	Nonpriority creditor's name and mailing address FEDEX REVENUE REC DEPT PO BOX 371461 Pittsburgh, PA 15250 Date(s) debt was incurred _____ Last 4 digits of account number 5797	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$176.00
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3.92	Nonpriority creditor's name and mailing address FEINER, LAUREL A MD 40 BEY LEA RD STE B103 TOMS RIVER, NJ 08753 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$240.00
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3.93	Nonpriority creditor's name and mailing address FHLD AREA RADIOLOGY ATTN JOY RYAN 1001 W MAIN ST FREEHOLD, NJ 07728 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,585.00
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3.94	Nonpriority creditor's name and mailing address FICO-CRS SYSTEM 4035 RIDGE TOP RD., STE. 600 Fairfax, VA 22030 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$45,362.00
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3.95	Nonpriority creditor's name and mailing address FINKELSTEIN, NORMAN MD PA 31 RIVER ROAD HIGHLAND PARK, NJ 08904 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$33.00
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3.96	Nonpriority creditor's name and mailing address FIORENTINO, DIEGO DO FACP Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$196.00
3.97	Nonpriority creditor's name and mailing address FRANK JALALI AND PARK ASSOC 310 EGG HARBOR RD SEWELL, NJ 08080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6.00
3.98	Nonpriority creditor's name and mailing address FRANKLYN J. ARONSON, ESQ. 100 FEDERAL CITY RD., STE. C-104 LAWRENCE TOWNSHIP, NJ 08648 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Service</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$325.00
3.99	Nonpriority creditor's name and mailing address FREEHOLD MRI ASSOCS ATTN JOY RYAN 1001 W MAIN ST FREEHOLD, NJ 07728 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$341.00
3.100	Nonpriority creditor's name and mailing address FREEHOLD MRI ASSOCS 1001 W MAIN ST FREEHOLD, NJ 07728 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,972.00
3.101	Nonpriority creditor's name and mailing address FREEHOLD PEST CONTROL 919 HIGHWAY 33 UNIT 23 FREEHOLD, NJ 07728 Date(s) debt was incurred ____ Last 4 digits of account number <u>1079</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$148.00
3.102	Nonpriority creditor's name and mailing address FREEHOLD PSYCHIATRIC ASSOCS 7 PO BOX 1247 TOMS RIVER, NJ 08754 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$455.00

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3.103	Nonpriority creditor's name and mailing address FREEHOLD RADIOLOGY GRP ATTN JOY RYAN 1001 W MAIN ST FREEHOLD, NJ 07728 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,872.00
3.104	Nonpriority creditor's name and mailing address GASTROENTEROLOGISTS OF OCEAN CTY PA 477 LAKEHURST RD TOMS RIVER, NJ 08755 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,890.00
3.105	Nonpriority creditor's name and mailing address GASTROENTEROLOGY CONSULTANTS OF TOMS RVR 9 MULE RD SUITE E15 TOMS RIVER, NJ 08755 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$457.00
3.106	Nonpriority creditor's name and mailing address GELLER HOWARD MD 1869 RT 88 E SUITE 3 BRICK, NJ 08724 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$170.00
3.107	Nonpriority creditor's name and mailing address GENESIS LABORATORY MNGMT LLC 142 ROUTE 35 SUITE 208 EATONTOWN, NJ 07724 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,123.00
3.108	Nonpriority creditor's name and mailing address GLICKMAN, ALEXANDER B MD 1081 PAULSON AVE CLIFTON, NJ 07015 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,413.00
3.109	Nonpriority creditor's name and mailing address GRASSO DANIEL J DMD 200 JACK MARTIN BLVD BRICK, NJ 08724 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$875.00

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3.110	Nonpriority creditor's name and mailing address GRILL LAWRENCE J MD 1166 RT 9 LAKEWOOD, NJ 08701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$42.00
<hr/>			
3.111	Nonpriority creditor's name and mailing address GROSSMAN RIDGEDALE ELLIOT A MD 220 RIDGEDALE AVE FLORHAM PARK, NJ 07932 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$402.00
<hr/>			
3.112	Nonpriority creditor's name and mailing address GRUSSO, MARK DPM PC C/O HILLCREST MSO 10 BRASS CASTLE RD WASHINGTON, NJ 07882 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$205.00
<hr/>			
3.113	Nonpriority creditor's name and mailing address HARRISON RUBINSTEIN DDS 4693 HWY 9 NO HOWELL, NJ 07731 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$400.00
<hr/>			
3.114	Nonpriority creditor's name and mailing address HARTFORD FIRE INSURANCE 690 ASYLUM AVE. Hartford, CT 06155 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$110.00
<hr/>			
3.115	Nonpriority creditor's name and mailing address HEADACHE AND NEURO CTR OF NJ PO BOX 108 OLDWICK, NJ 08858 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$963.00
<hr/>			
3.116	Nonpriority creditor's name and mailing address HERITAGE BUSINESS SYSTEMS PO BOX 684 PENNSAUKEN, NJ 08110 Date(s) debt was incurred ____ Last 4 digits of account number <u>C770</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$595.00

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3.117	Nonpriority creditor's name and mailing address HERNANDO FRANKLIN MD 55 VILLAGE CT **PRK VLG OFC CONDOS HAZLET, NJ 07730 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$837.00
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3.118	Nonpriority creditor's name and mailing address HOBOKEN ANKLE AND FOOT CENTER 500 BLOOMFIELD ST HOBOKEN, NJ 07030 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$258.00
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3.119	Nonpriority creditor's name and mailing address INFINITY TRUST 6368 PEARL RD CLEVELAND, OH 44130 Date(s) debt was incurred _____ Last 4 digits of account number <u>2109</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$820.00
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3.120	Nonpriority creditor's name and mailing address INTEGRATED MEDICINE ALLIANCE PO BOX 8519 RED BANK, NJ 07701 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$226.00
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3.121	Nonpriority creditor's name and mailing address JAHN ANTHONY F MD 216 ENGLE STREET SUITE 101 ENGLEWOOD, NJ 07631 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,039.00
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3.122	Nonpriority creditor's name and mailing address JAMES W LUDDEN DPM PO BOX 8177 RED BANK, NJ 08177 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$537.00
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3.123	Nonpriority creditor's name and mailing address JANEL, STEVEN J 1 WASHINGTON CROSSING-PENNINGTON RD SUITE 14 PENNINGTON, NJ 08534 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.124	Nonpriority creditor's name and mailing address JCP&L PO BOX 3687 AKRON, OH 44309 Date(s) debt was incurred ____ Last 4 digits of account number <u>1641</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$498.00
<hr/>			
3.125	Nonpriority creditor's name and mailing address JCP&L PO BOX 3687 AKRON, OH 44309 Date(s) debt was incurred ____ Last 4 digits of account number <u>3639</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$165.00
<hr/>			
3.126	Nonpriority creditor's name and mailing address JER SHR RADLGY ASSOCS ATTN LAURA TUREK 2100 CORLIES AVE STE 4 NEPTUNE, NJ 07753 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,468.00
<hr/>			
3.127	Nonpriority creditor's name and mailing address JER SHR RADLGY ASSOCS 2100 STATE ROUTE 33 STE1 NEPTUNE, NJ 07753 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$39,563.00
<hr/>			
3.128	Nonpriority creditor's name and mailing address JER SHR RADLGY ASSOCS 2100 STATE ROUTE 33 STE 1 NEPTUNE, NJ 07754 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29.00
<hr/>			
3.129	Nonpriority creditor's name and mailing address JERSEY COAST FIRE EQUIPMENT 377 ASBURY RD FARMINGDALE, NJ 07727 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$86.00
<hr/>			
3.130	Nonpriority creditor's name and mailing address JERSEY EMERGENCY SPECIALIST PO BOX 20747 LEHIGH VALLEY, PA 18002 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18.00

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3.131	Nonpriority creditor's name and mailing address JERSEY SHORE ENDOCRINOLOGY ASSOC 1200 JUMPING BROOK RD NEPTUNE, NJ 07753 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$507.00
3.132	Nonpriority creditor's name and mailing address JERSEY SHORE IMAGING 2100 STATE ROUTE 33 NEPTUNE, NJ 07753 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,979.00
3.133	Nonpriority creditor's name and mailing address JESSICA NAPOLITANO ATTN: MARCUS ZELMAN, LLC 1500 ALLAIRE AVE., STE. 101 OCEAN, NJ 07712 Date(s) debt was incurred ____ Last 4 digits of account number <u>SLHG</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Litigation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.134	Nonpriority creditor's name and mailing address JONES WOLF 74 PASSAIC AVE., STE. 100 FAIRFIELD, NJ 07004 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.135	Nonpriority creditor's name and mailing address JOSE RODRIGUEZ ATTN: MARCUS ZELMAN, LLC 1500 ALLAIRE AVE., STE. 101 OCEAN, NJ 07712 Date(s) debt was incurred ____ Last 4 digits of account number <u>WLHG</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Litigation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.136	Nonpriority creditor's name and mailing address JOSEPH, ERIC M MD 1500 PLEASANT VLLY WY 206 WEST ORANGE, NJ 07052 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$392.00
3.137	Nonpriority creditor's name and mailing address K-MACC 600 RIVER AVE LAKEWOOD, NJ 08701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$119.00

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3.138	Nonpriority creditor's name and mailing address KAHNG, H Y MD 1 BETHANY RD STE 3 BLDG 1 HAZLET, NJ 07730 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$750.00
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3.139	Nonpriority creditor's name and mailing address Kamensky Cohen & Riechelson 194 South Broad St. Trenton, NJ 08608 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Service</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$85,000.00
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3.140	Nonpriority creditor's name and mailing address KAZA CHATARGY S MD PC C/O HILLCREST MSO 10 BRASS CASTLE RD WASHINGTON, NJ 07882 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$46.00
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3.141	Nonpriority creditor's name and mailing address KENNEDY-LITTLE, DAWN MD CO CLASSICAL MEDICAL BILLING 31 PITNEY LN JACKSON, NJ 08527 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$120.00
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3.142	Nonpriority creditor's name and mailing address KHANI, GHASSAN MD FACS 255 ROUTE 3 EAST SUITE 202 SECAUCUS, NJ 07094 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$59.00
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3.143	Nonpriority creditor's name and mailing address KMC PATHOLOGY C/O MCKESSON CORP PO BOX 60100 CHARLESTON, SC 29419 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,377.00
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3.144	Nonpriority creditor's name and mailing address KOKANS ATTN: EDWARD B. GELLAR, ESQ. 15 LANDING WAY BRONX, NY 10464 Date(s) debt was incurred _____ Last 4 digits of account number <u>6560</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Litigation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.145	Nonpriority creditor's name and mailing address KORWIN AND ASSOCS PA 562 RT 35 SUITE 9F RED BANK, NJ 07701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$57.00
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3.146	Nonpriority creditor's name and mailing address KRISHNA SUNANDA MD LLC 3 PLAZA DR STE 14 TOMS RIVER, NJ 08757 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$54.00
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3.147	Nonpriority creditor's name and mailing address KRONICK MOSKOVITZ 400 CAPITOL MALL 27TH FL SACRAMENTO, CA 95814 Date(s) debt was incurred ____ Last 4 digits of account number 4178	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.148	Nonpriority creditor's name and mailing address KURANI, DEVENDRA MD 221 PALISADE AVE JERSEY CITY, NJ 07306 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$144.00
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3.149	Nonpriority creditor's name and mailing address KURTZ, JOEL H MD PA 475 ROUTE 70 LAKEWOOD, NJ 08701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$731.00
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3.150	Nonpriority creditor's name and mailing address KUTNER, DONALD H MD 15 01 BROADWAY STE 34 FAIRLAWN, NJ 07410 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$164.00
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3.151	Nonpriority creditor's name and mailing address LAKEWOOD PEDIATRIC ASSOC 101 PROSPECT ST LAKEWOOD, NJ 08701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$269.00
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3.152	Nonpriority creditor's name and mailing address LATRIANO, BLAISE MD 10 BRASS CASTLE RD WASHINGTON, NJ 07882 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$224.00
3.153	Nonpriority creditor's name and mailing address LEE, GENE MD., PA 1403 COURTLAND DR MANASQUAN, NJ 08736 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$97.00
3.154	Nonpriority creditor's name and mailing address LEFVOKITS ATTN: ADAM FISHBEIN, ESQ. 483 CHESTNUT ST. CEDARHURST, NY 11516 Date(s) debt was incurred ____ Last 4 digits of account number <u>0175</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Litigation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.155	Nonpriority creditor's name and mailing address LEHIGH VALLEY GROUP C/O MCKESSON CORP PO BOX 11266 LANCASTER, PA 17605 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,624.00
3.156	Nonpriority creditor's name and mailing address LEONIA MEDICAL ASSOCIATES 25 ROCKWOOD PL ENGLEWOOD, NJ 07631 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$322.00
3.157	Nonpriority creditor's name and mailing address LIFTIN ALAN MD 22 OLD SHORT HILLS RD 103 LIVINGSTON, NJ 07039 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$237.00
3.158	Nonpriority creditor's name and mailing address LINDEN DENTAL ASSOC PA 909 N WOOD AVE LINDEN, NJ 07036 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$86.00

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3.159	Nonpriority creditor's name and mailing address LIVINGSTON DERMATOLOGY ASSOCIATES 201 S LIVINGSTON AVE LIVINGSTON, NJ 07039 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$59.00
3.160	Nonpriority creditor's name and mailing address LOGAN LOREAU ATTN: JONES, WOLF & KAPASI, LLC 375 PASSAIC AVE., STE. 100 FAIRFIELD, NJ 07004 Date(s) debt was incurred ____ Last 4 digits of account number <u>STJB</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Litigation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.161	Nonpriority creditor's name and mailing address LORCH WARREN N DMD 1056 STELTON RD PISCATAWAY, NJ 08854 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$210.00
3.162	Nonpriority creditor's name and mailing address MADISON INTERNAL MEDICINE ASSOC 95 MADISON AVE MORRISTOWN, NJ 07960 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$725.00
3.163	Nonpriority creditor's name and mailing address MAGLARAS, NICHOLAS C MD LLP 236 E WESTFIELD AVE SUITE 203 METRO PHYSICIANS MANAGEMENT SVCS ROSELLE PARK, NJ 07204 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$413.00
3.164	Nonpriority creditor's name and mailing address MANOPLA RODRIGUEZ ATTN: MARCUS ZELMAN, ESQ. 1500 ALLAIRE AVE., STE. 101 ASBURY PARK, NJ 07712 Date(s) debt was incurred ____ Last 4 digits of account number <u>6418</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Pending Litigation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.165	Nonpriority creditor's name and mailing address MANVILLE DENTAL GRP 7 WASHINGTON AVE MANVILLE, NJ 08835 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$202.00

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3.166	Nonpriority creditor's name and mailing address MARC N ABO MD PA 100 COVENTRY DRIVE PHILLIPSBURG, NJ 08865 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$721.00
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3.167	Nonpriority creditor's name and mailing address MARIN INTEGRATIVE THERAPY LLC 86 E WATER STREET TOMS RIVER, NJ 08753 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$221.00
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3.168	Nonpriority creditor's name and mailing address MASHALL RONALD H DMD 1527 RT 27 STE 2700 SOMERSET, NJ 08875 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$217.00
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3.169	Nonpriority creditor's name and mailing address MATT'S PEST CONTROL PO BOX 4155 LONG BRANCH, NJ 07740 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$86.00
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3.170	Nonpriority creditor's name and mailing address MCGUIRE, ROBERT F DDS 12336 HARBOUR RIDGE BLVD PALM CITY, FL 34990 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$502.00
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3.171	Nonpriority creditor's name and mailing address MEDFORD SURGICAL PRACTICE CREEK CROSSING BLVD SUITE 212 HAINESPORT, NJ 08036 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$980.00
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3.172	Nonpriority creditor's name and mailing address MEDICAL + SURGICAL ENT GROUP PA 5 FRANKLIN AVE SUITE 3 BELLEVILLE, NJ 07109 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$168.00
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3.173 Nonpriority creditor's name and mailing address MEDICAL ASSOCIATES OF OCEAN CO 19 MAIN STREET ASBURY PARK, NJ 07712 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2.00
3.174 Nonpriority creditor's name and mailing address MEDICAL ASSOCIATES OF OCEAN CO 1301 ROUTE 72 WEST SUITE 300 MANAHAWKIN, NJ 08050 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,745.00
3.175 Nonpriority creditor's name and mailing address MEDICAL BOARD PREP INC. 5 FRANKLIN AVE SUITE 501 BELLVILLE, NJ 07109 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,026.00
3.176 Nonpriority creditor's name and mailing address MEDICAL RADIOLOGY GROUP C/O MCKESSON CORP PO BOX 11268 LANCASTER, PA 17605 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,506.00
3.177 Nonpriority creditor's name and mailing address MEIR R KURT III DPM 2095 RTE 88 EST BRICK, NJ 08724 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$93.00
3.178 Nonpriority creditor's name and mailing address MERIDIAN GROUP 5290 OVERPASS RD., BLDG. D Santa Barbara, CA 93111 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$105,543.00
3.179 Nonpriority creditor's name and mailing address MESSINA RUDOLPH MD 5 FRANKLIN AVE SUITE 407 BELLEVILLE, NJ 07109 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,243.00

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3.180	Nonpriority creditor's name and mailing address METLIFE PO BOX 804466 KANSAS CITY, MO 64180 Date(s) debt was incurred ____ Last 4 digits of account number <u>0001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,251.00
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3.181	Nonpriority creditor's name and mailing address MID JERSEY ENDODONTIC GROUP 76 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,784.00
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3.182	Nonpriority creditor's name and mailing address MID JERSEY ENDODONTIC GROUP 35 THROCKMORTON LN SUITE 2 OLD BRIDGE, NJ 08857 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,196.00
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3.183	Nonpriority creditor's name and mailing address MID JERSEY ENDODONTIC GROUP Attn: Ann F. Kiernan, Esq 210 New York Ave. New Brunswick, NJ 08901 Date(s) debt was incurred ____ Last 4 digits of account number <u>9116</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Litigation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,121.00
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3.184	Nonpriority creditor's name and mailing address MOLBEGOTT, DEBRA DO PO BOX 297 MANASQUAN, NJ 08736 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$866.00
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3.185	Nonpriority creditor's name and mailing address MONMOUTH TELECOM PO BOX 8656 RED BANK, NJ 07701 Date(s) debt was incurred ____ Last 4 digits of account number <u>1423</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,746.00
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3.186	Nonpriority creditor's name and mailing address MONROE MEDICAL ASSOCIATES 685 AVON DR EAST WINDSOR, NJ 08520 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$72.00
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3.187	Nonpriority creditor's name and mailing address MOUKDAD JIHAD S MD C/O MK BILLING WASHINGTON TWP, NJ 07676 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$125.00
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3.188	Nonpriority creditor's name and mailing address MUGLIA JAMES D DDS 37 CRESCENT DR FAIRFIELD, NJ 07004 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$218.00
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3.189	Nonpriority creditor's name and mailing address NAMAN COUNSELING SERVICES, LLC 328 HILLTOP RD TOMS RIVER, NJ 08753 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$701.00
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3.190	Nonpriority creditor's name and mailing address Napolitano Attn: Marcus Zelman, Esq. 1500 Allaire Ave., Ste. 101 Asbury Park, NJ 07712 Date(s) debt was incurred ____ Last 4 digits of account number <u>2308</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Litigation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.191	Nonpriority creditor's name and mailing address NAVESINK SURGICAL ASSOCIATES 65 MECHANIC ST STE 102 RED BANK, NJ 07701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,321.00
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3.192	Nonpriority creditor's name and mailing address NEKORANIK, MICHAEL DO 10 BRASS CASTLE RD WASHINGTON, NJ 07882 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$362.00
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3.193	Nonpriority creditor's name and mailing address NEW BEGINNINGS PEDIATRICS LLC C/O HILLCREST MSO 10 BRASS CASTLE RD WASHINGTON, NJ 07882 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$405.00
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3.194	Nonpriority creditor's name and mailing address NEW JERSEY RECONSTRUCTIVE ORTHO LLC PO BOX 388 BRIELLE, NJ 08730 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$80.00
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3.195	Nonpriority creditor's name and mailing address NJ AMER WATER BOX 371331 Pittsburgh, PA 15250 Date(s) debt was incurred _____ Last 4 digits of account number <u>5883</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.196	Nonpriority creditor's name and mailing address NJ DERMATOPATHOLGY LAB 172 DEZENZO LANE WEST ORANGE, NJ 07052 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$311.00
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3.197	Nonpriority creditor's name and mailing address NJ NATURAL GAS CO PO BOX 11743 NEWARK, NJ 07101 Date(s) debt was incurred _____ Last 4 digits of account number <u>5527</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$191.00
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3.198	Nonpriority creditor's name and mailing address NJ NATURAL GAS CO PO BOX 11743 NEWARK, NJ 07101 Date(s) debt was incurred _____ Last 4 digits of account number <u>5666</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$121.00
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3.199	Nonpriority creditor's name and mailing address NOONAN V C JR DDS 2003 HWY 130 SUITE C NORTH BRUNSWICK, NJ 08902 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$417.00
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3.200	Nonpriority creditor's name and mailing address NORONHA JOAQUIM L MD 1553 HWY 27 SUITE 3000 SOMERSET, NJ 08873 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15.00
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Debtor	ACB Receivables Management, Inc.		Case number (if known)	16-27343
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3.201	Nonpriority creditor's name and mailing address NORTH JERSEY NEUROLOGY CARE PA 721 CLIFTON AVE CLIFTON, NJ 07013 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$837.00	
3.202	Nonpriority creditor's name and mailing address NORTH JERSEY OB GYN PC 1 W RIDGEWOOD AVE SUITE 201 PARAMUS, NJ 07652 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$337.00	
3.203	Nonpriority creditor's name and mailing address NORTH JERSEY ORTH AND SPORTS MEDICINE 1111 PAULSON AVE CLIFTON, NJ 07011 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$498.00	
3.204	Nonpriority creditor's name and mailing address O DONNELL, CHRISTINE LCSW 104-110 MAPLE AVE RED BANK, NJ 07701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$165.00	
3.205	Nonpriority creditor's name and mailing address OBROTKA, THOMAS M MD FACS PA 516 HAMBURG TPKE NORTH JERSEY MEDICAL VLG WAYNE, NJ 07470 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$203.00	
3.206	Nonpriority creditor's name and mailing address OCEAN ENDOSURGERY CENTER 129 RTE 37 W 1ST FLOOR TOMS RIVER, NJ 08753 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$315.00	
3.207	Nonpriority creditor's name and mailing address OCEAN HEMATOLOGY & ONCOLOGY 1255 ROUTE 70 LAKEWOOD, NJ 08701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$105.00	

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3.208	Nonpriority creditor's name and mailing address OCEAN PATHOLOGY C/O MCKESSON CORP PO BOX 60100 CHARLESTON, SC 29419 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,701.00
3.209	Nonpriority creditor's name and mailing address OCEAN PULMONARY ASSO 3 PLAZA DR SUITE 2 TOMS RIVER, NJ 08757 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$701.00
3.210	Nonpriority creditor's name and mailing address ODYSSEY COUNSELING LLC 1930 E MARLTON PIKE E Q16 CHERRY HILL, NJ 08003 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$85.00
3.211	Nonpriority creditor's name and mailing address ORTHOPEDIC RECONSTRUCTION SPEC 560 RT 73 N PROVIDENCE MANAGEMENT W BERLIN, NJ 08091 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$52.00
3.212	Nonpriority creditor's name and mailing address PARIS MEDICAL ASSOC. JAY PARIS 144 COOPERTREE CRT EDISON, NJ 08820 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,575.00
3.213	Nonpriority creditor's name and mailing address PE SECURITY 633 VALLEY RD. Montclair, NJ 07043 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$288.00
3.214	Nonpriority creditor's name and mailing address PHYSICIANS FOR WOMENS HEALTHCARE 375 MOUNT PLEASANT AVE SUITE 202 WEST ORANGE, NJ 07052 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,333.00

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3.215	Nonpriority creditor's name and mailing address PITNEY BOWES PO Box 371874 PITTSBURGH, PA 15250 Date(s) debt was incurred ____ Last 4 digits of account number <u>6336</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,922.00
<hr/>			
3.216	Nonpriority creditor's name and mailing address PITNEY BOWES LEASE PO Box 371887 PITTSBURGH, PA 15250 Date(s) debt was incurred ____ Last 4 digits of account number <u>8949</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$711.00
<hr/>			
3.217	Nonpriority creditor's name and mailing address PLUMERI, PETER A DO FACP 445 HURFFVILLE CROSSKEYS STE B10 SEWELL, NJ 08080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$526.00
<hr/>			
3.218	Nonpriority creditor's name and mailing address POLLACK HEALTH & WELLNESS CENTER 137 ATLANTIC CITY BLVD SUITE 1 BEACHWOOD, NJ 08722 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$672.00
<hr/>			
3.219	Nonpriority creditor's name and mailing address POPLAWSKI, FRANK DMD PO BOX 829 310 LACEY RD FORKED RIVER, NJ 08731 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$745.00
<hr/>			
3.220	Nonpriority creditor's name and mailing address PORTFOLIO A G MD 85 HARRISON RD STE 102 GLEN ROCK, NJ 07452 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$395.00
<hr/>			
3.221	Nonpriority creditor's name and mailing address PRADHAN PRASANNA G MD 620 W LACEY RD FORKED RIVER, NJ 08731 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$326.00

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3.222	Nonpriority creditor's name and mailing address PREMIER UROLOGY AND CONSULTANTS IN UROLOGY ATTN: MICHAEL LUNGA, ESQ. 23 VREELAND RD., STE. 250 FLORHAM PARK, NJ 07932 Date(s) debt was incurred ____ Last 4 digits of account number 6315	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Litigation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
<hr/>			
3.223	Nonpriority creditor's name and mailing address PREMIER UROLOGY GROUP LLC PO BOX 51079 NEWARK, NJ 07101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,163.00
<hr/>			
3.224	Nonpriority creditor's name and mailing address PRINCETON EYE & EAR LLC PO BOX 398 BORDENTOWN, NJ 08505 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$409.00
<hr/>			
3.225	Nonpriority creditor's name and mailing address PRINCETON PATHOLOGY SERVICES 20 NASSAU ST SUITE 214 PRINCETON, NJ 08542 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$96.00
<hr/>			
3.226	Nonpriority creditor's name and mailing address PROFESSIONAL ASSISTANCE PROGRAM 742 ALEXANDER RD PO BOX 8568 PRINCETON, NJ 08450 Date(s) debt was incurred ____ Last 4 digits of account number 2716	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Litigation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,884.00
<hr/>			
3.227	Nonpriority creditor's name and mailing address PROSTHODONTICS OF PRINCETON PC 601 EWING ST SUITE B4 PRINCETON, NJ 08540 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$223.00
<hr/>			
3.228	Nonpriority creditor's name and mailing address PULMONARY & INTENSIVE CARE SPEC OF NJ SUITE 1A 593 CRANBURY ROAD EAST BRUNSWICK, NJ 08816 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$274.00

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3.229	Nonpriority creditor's name and mailing address QUICK COPPER COMMUNICATIONS, LLC 103 CENTER ST GARWOOD, NJ 07027 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$511.00
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3.230	Nonpriority creditor's name and mailing address QUILL.COM 8500 WYOMING AVE. N. Minneapolis, MN 55445 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,641.00
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3.231	Nonpriority creditor's name and mailing address RADHAKRISHNA, VIJAYA MD 155 STELTON RD PISCATAWAY MEDICAL ARTS PISCATAWAY, NJ 08854 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$338.00
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3.232	Nonpriority creditor's name and mailing address RASO AND COHN GASTROENTEROLOGY 129 ROUTE 37 WEST TOMS RIVER, NJ 08755 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$602.00
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3.233	Nonpriority creditor's name and mailing address RED BANK ANESTHESIA LLC 17 WINCHESTER LANE HOLMDEL, NJ 07733 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$835.00
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3.234	Nonpriority creditor's name and mailing address RENY RIVERO 131 SILVER LAKE RD., APT. #406 STATEN ISLAND, NY 10301 Date(s) debt was incurred __ Last 4 digits of account number <u>NVLB</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.235	Nonpriority creditor's name and mailing address RESNICK AND ROSENFELD DDS 1095 INMAN AVE INMAN GROVE CENTER EDISON, NJ 08820 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$861.00
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3.236	Nonpriority creditor's name and mailing address REVENUE GROUP PO BOX 93983 CLEVELAND, OH 44101 Date(s) debt was incurred ____ Last 4 digits of account number <u>5557</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.237	Nonpriority creditor's name and mailing address RIVERFRONT NEUROLOGY LLC 755 MEMORIAL PARKWAY SUITE 114 PHILLIPSBURG, NJ 08865 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$141.00
3.238	Nonpriority creditor's name and mailing address ROBERT FRIED ATTN: LAW OFFICES OF ALAN J. SASSON, PC 1669 EAST 12TH ST., 2ND FL. BROOKLYN, NY 11229 Date(s) debt was incurred ____ Last 4 digits of account number <u>7911</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Litigation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.239	Nonpriority creditor's name and mailing address ROBERT WOOD JOHNSON UNIV HOSP @ RAHWAY 865 STONE ST RAHWAY, NJ 07065 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$350.00
3.240	Nonpriority creditor's name and mailing address ROCKLAND CARDIOLOGY 2 CROSSFIELD AVE SUITE 407 WEST NYACK, NY 10994 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$140.00
3.241	Nonpriority creditor's name and mailing address ROSELLE PARK MEDICAL ASSOC 744 GALLOPING HILL RD SUITE A ROSELLE PARK, NJ 07204 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$124.00
3.242	Nonpriority creditor's name and mailing address SADEGHI-NEJAD, HOSSEIN MD 277 FOREST AVE STE 206 PARAMUS, NJ 07652 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$111.00

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3.243	Nonpriority creditor's name and mailing address SANDLER STEPHEN DDS 245 POMPTON AVE VERONA, NJ 77044 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,009.00
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3.244	Nonpriority creditor's name and mailing address SANKHLA RADIOLOGY, LLC PO BOX 5220 TOMS RIVER, NJ 08754 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38.00
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3.245	Nonpriority creditor's name and mailing address SAPORITO MD, JOHN L 1131 BROAD ST SUITE 102 SHREWSBURY, NJ 07702 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$133.00
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3.246	Nonpriority creditor's name and mailing address SARA CHEHBAR ATTN: MARCUS ZELMAN, LLC 1500 ALLAIRE AVE., STE. 101 OCEAN, NJ 07712 Date(s) debt was incurred ____ Last 4 digits of account number <u>WDEA</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Litigation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.247	Nonpriority creditor's name and mailing address SCHARFMAN ROBERT M MD 3 HOSPITAL PLAZA SUITE 310 OLD BRIDGE, NJ 08857 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$355.00
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3.248	Nonpriority creditor's name and mailing address SERSANTI JOHN P MD 3 PLAZA DR STE 10 TOMS RIVER, NJ 08757 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$64.00
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3.249	Nonpriority creditor's name and mailing address SHAFEY PSYCHIATRIC PO BOX 1247 TOMS RIVER, NJ 08754 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$98.00
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Debtor	ACB Receivables Management, Inc. Name	Case number (if known)	16-27343
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3.250	Nonpriority creditor's name and mailing address SHAH, CHETAN S. MD PO BOX 398 BORDENTOWN, NJ 08505 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,539.00
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3.251	Nonpriority creditor's name and mailing address SHORE IMAGING 1166 RIVER AVE LAKEWOOD, NJ 08701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27.00
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3.252	Nonpriority creditor's name and mailing address SHORE INSTITUTE FOR REPRODCTV MEDICINE 475 HWY 70 LAKEWOOD, NJ 08701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$81.00
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3.253	Nonpriority creditor's name and mailing address SHORE NEUROLOGY 633 RT 37 W TOMS RIVER, NJ 08755 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,271.00
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3.254	Nonpriority creditor's name and mailing address SHORE OUTPATIENT SURGICENTER 360 ROUTE 70 LAKEWOOD, NJ 08701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$572.00
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3.255	Nonpriority creditor's name and mailing address SHORE PSYCHOLOGY ASSOC LLC 200 ATLANTIC AVE STE K MANASQUAN, NJ 08736 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$315.00
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3.256	Nonpriority creditor's name and mailing address SHORE WELLNESS CENTER 255 MONMOUTH RD OAKHURST, NJ 07755 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$215.00
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Debtor	ACB Receivables Management, Inc. Name	Case number (if known)	16-27343
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3.257	Nonpriority creditor's name and mailing address SICILIANO, THEODIRE B. DC 720 SOUTH MAIN STREET MAYETTA, NJ 08092 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$150.00
3.258	Nonpriority creditor's name and mailing address SIEGEL, ISAAC DMD 4693 HWY 9 NO HOWELL, NJ 07731 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,111.00
3.259	Nonpriority creditor's name and mailing address SIKAND, VINAY MD 508 LAKEHURST RD STE 1A TOMS RIVER, NJ 08755 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,838.00
3.260	Nonpriority creditor's name and mailing address SINHA RAJ DMD 650 EASTON AVE SOMERSET, NJ 08873 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$189.00
3.261	Nonpriority creditor's name and mailing address SMG AMBULATORY SURGERY CENTER 150 FLORAL AVE NEW PROVIDENCE, NJ 07974 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,920.00
3.262	Nonpriority creditor's name and mailing address SOMERSET HEALTH CENTER P.C 1 DOYLE COURT HILLSBOROUGH, NJ 08844 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$47.00
3.263	Nonpriority creditor's name and mailing address SOMERSET NEPHROLOGY ASSOC PC 23 MONROE ST BRIDGEWATER, NJ 08807 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$83.00

Debtor	ACB Receivables Management, Inc. Name	Case number (if known)	16-27343
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3.264	Nonpriority creditor's name and mailing address SOURCEHOV PO BOX 142589 DRAWER #9096 IRVING, TX 75014 Date(s) debt was incurred _____ Last 4 digits of account number FC10	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,726.00
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3.265	Nonpriority creditor's name and mailing address SOUTH JERSEY SURGICENTER 2835 S DELSEA DR VINELAND, NJ 08360 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$69.00
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3.266	Nonpriority creditor's name and mailing address SPECTRIO PO BOX 890271 CHARLOTTE, NC 28289 Date(s) debt was incurred _____ Last 4 digits of account number 1862	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$98.00
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3.267	Nonpriority creditor's name and mailing address ST LUKE'S WARREN PHYSICIAN GROUP P C 10 BRASS CASTLE RD WASHINGTON, NJ 07882 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,166.00
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3.268	Nonpriority creditor's name and mailing address STACY NOVAK LCSW 1902 BRECKENRIDGE PL TOMS RIVER, NJ 08755 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$69.00
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3.269	Nonpriority creditor's name and mailing address STATEN ISLAND PHYSICIANS PRCTCE 2791 RICHMOND AVE 2ND FL STATEN ISLAND, NY 10314 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,005.00
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3.270	Nonpriority creditor's name and mailing address Steven D. Janel, Esq. 1 Washington Crossing Pe Rd., Ste. 14 Pennington, NJ 08534 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Service</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28,000.00
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Debtor Name	Case number (if known)	
ACB Receivables Management, Inc.	16-27343	
3.271 Nonpriority creditor's name and mailing address STEVEN GALVAN LCSW 2290 WEST COUNTY LINE RD SUITE 206 JACKSON, NJ 08527 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$136.00
3.272 Nonpriority creditor's name and mailing address SUBURBAN HEART GRP 1000 GALLOPING HILL RD STE 107 UNION, NJ 07083 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$491.00
3.273 Nonpriority creditor's name and mailing address SUDHA, KOLLI MD PA 262 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28.00
3.274 Nonpriority creditor's name and mailing address SUMMIT MEDICAL GROUP 150 FLORAL AVE NEW PROVIDENCE, NJ 07974 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,841.00
3.275 Nonpriority creditor's name and mailing address SUSQUEHANNA COMMERCIAL FINANCE 2 COUNTRY VIEW RD., STE. 300 Malvern, PA 19355 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,267.00
3.276 Nonpriority creditor's name and mailing address SUSSMAN, ROBERT E DPM 2260 HWY 33 PITTENGER PLAZA NEPTUNE, NJ 07753 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$51.00
3.277 Nonpriority creditor's name and mailing address THE DOCTORS OFFICE 1070 RTE 34 SUITE C MATAWAN, NJ 07747 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$816.00

Debtor	ACB Receivables Management, Inc. <small>Name</small>	Case number (if known)	16-27343
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3.278	Nonpriority creditor's name and mailing address THE EYE SPECIALISTS PA 31 MONROE ST BRIDGEWATER, NJ 06807 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30.00
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3.279	Nonpriority creditor's name and mailing address THE HARTFORD PO BOX 660916 Date(s) debt was incurred ____ Last 4 digits of account number 0935	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.280	Nonpriority creditor's name and mailing address THE RHEUMATOLOGY CTR OF PRINCETON 123 FRANKLIN CORNER RD SUITE 106 LAWRENCEVILLE, NJ 08648 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$96.00
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3.281	Nonpriority creditor's name and mailing address THE STRESS CENTER 535 LACEY RD SUITE 6 FORKED RIVER, NJ 08731 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28.00
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3.282	Nonpriority creditor's name and mailing address TOMS RIVER X-RAY, CT & MRI CENTER 154 RT 37 W DEER CHASE PROF PARK TOMS RIVER, NJ 08755 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$712.00
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3.283	Nonpriority creditor's name and mailing address TRANSUNION LLC PO BOX 99506 Chicago, IL 60693 Date(s) debt was incurred ____ Last 4 digits of account number 0060	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$212.00
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3.284	Nonpriority creditor's name and mailing address UNITED STATES LIFE PO Box 62104 Baltimore, MD 21264 Date(s) debt was incurred ____ Last 4 digits of account number 5914	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$403,157.00
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Debtor	ACB Receivables Management, Inc. <small>Name</small>	Case number (if known)	16-27343
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3.285	Nonpriority creditor's name and mailing address UNIVERSITY CHILDRENS EYE CENTER 4 CORNWALL CT EAST BRUNSWICK, NJ 08816 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$544.00
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3.286	Nonpriority creditor's name and mailing address UNIVERSITY DENTAL CARE LLC 61 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$82.00
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3.287	Nonpriority creditor's name and mailing address UROLOGIC INSTITUTE OF NJ PA 277 FOREST AVE SUITE 206 PARAMUS, NJ 07652 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$670.00
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3.288	Nonpriority creditor's name and mailing address VALLEY PERINATAL ASSOCIATES 3101 EMRICK BLVD STE 209 BETHLEHEM, PA 18020 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$252.00
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3.289	Nonpriority creditor's name and mailing address VERIZON COMMUNICATIONS, INC NJ 1135 E CHOCOLATE AVE OCA STAFF HERSHEY, PA 17033 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$358.00
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3.290	Nonpriority creditor's name and mailing address VILLAGE MEDICAL CENTER 10 BRASS CASTLE RD WASHINGTON, NJ 07882 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$338.00
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3.291	Nonpriority creditor's name and mailing address VIRADIA, JAYANT K, MD PO BOX 297 MANASQUAN, NJ 08736 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$101.00
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Debtor	ACB Receivables Management, Inc. Name	Case number (if known)	16-27343
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3.292	Nonpriority creditor's name and mailing address VITREO RETINAL ASSOCIATES OF NJ PA 36 NEWARK AVE SUITE 212 BELLEVILLE, NJ 07109 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$972.00
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3.293	Nonpriority creditor's name and mailing address WARREN DERMATOLOGY ASSOC 122 MT BETHEL RD STE 1 WARREN, NJ 07059 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$734.00
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3.294	Nonpriority creditor's name and mailing address WARREN HILLS FAMILY HEALTH CTR 10 BRASS CASTLE RD WASHINGTON, NJ 07882 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$766.00
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3.295	Nonpriority creditor's name and mailing address WARREN PA PROF ALLIANCE 10 BRASS CASTLE RD WASHINGTON, NJ 07882 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$430.00
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3.296	Nonpriority creditor's name and mailing address WARSHAUER, BRUCE L MD 2424 BRIDGE AVE POINT PLEASANT, NJ 08742 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$74.00
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3.297	Nonpriority creditor's name and mailing address WAWRZYNIAK, ZYGMUT MD C/O METRO PHYSICIANS MNGMT SVC 2 NORTH AVE WEST SUITE 203 CRANFORD, NJ 07016 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$59.00
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3.298	Nonpriority creditor's name and mailing address WAYNE PHYSICAL THERAPY 223 WANAQUE AVE #302 POMPTON LAKES, NJ 07442 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,240.00
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Debtor	ACB Receivables Management, Inc. <small>Name</small>	Case number (if known)	16-27343
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3.299	Nonpriority creditor's name and mailing address WEINER BARRY C MD 4535 HWY 9 NORTH ALL COUNTY DERMATOLOGY HOWELL, NJ 07731 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$565.00
3.300	Nonpriority creditor's name and mailing address WHITWORTH JEFFERY MD LLC PO BOX 1247 TOMS RIVER, NJ 08754 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,568.00
3.301	Nonpriority creditor's name and mailing address WINOKUR DONN DDS 601 RT 37 W AT CORY TOMS RIVER, NJ 08755 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$562.00
3.302	Nonpriority creditor's name and mailing address YADALLA, VANITHA MD LLC 3350 STATE ROUTE 138 BLDG 2 STE 128 WALL, NJ 07719 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$135.00
3.303	Nonpriority creditor's name and mailing address ZALESKI, T G MD FACS 212 JACK MARTIN BLVD D2 BRICK, NJ 08724 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,354.00

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Callagy Law, PC Mack-Cali Centre II 650 From Rd., Ste. 565 Paramus, NJ 07652	Line <u>3.49</u> <input type="checkbox"/> Not listed. Explain ____	—
4.2	Kern Augustine Conroy 1120 Route 22 East Bridgewater, NJ 08807	Line <u>3.226</u> <input type="checkbox"/> Not listed. Explain ____	—

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

Debtor ACB Receivables Management, Inc.
Name

Case number (if known) 16-27343

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 0.00
5b. +	\$ 1,147,243.00
5c.	\$ 1,147,243.00

Fill in this information to identify the case:

Debtor name **ACB Receivables Management, Inc.**

United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**

Case number (if known) **16-27343**

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal*

Property

(Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest **Phone maintenance contract**

State the term remaining **unknown**

List the contract number of any government contract

**Expert Technology
400 Davis Dr., Ste. 100
Plymouth Meeting, PA 19462**

2.2. State what the contract or lease is for and the nature of the debtor's interest **Collection contracts with more than 1,500 clients. Contracts available at business premises.**

State the term remaining

List the contract number of any government contract

Numerous client collection contracts

2.3. State what the contract or lease is for and the nature of the debtor's interest **Alarm system**

State the term remaining

List the contract number of any government contract

**PE SECURITY
633 VALLEY RD.
Montclair, NJ 07043**

2.4. State what the contract or lease is for and the nature of the debtor's interest **Postage machine maintenance contract**

State the term remaining **unknown**

List the contract number of any government contract

**PITNEY BOWES LEASE
PO Box 371887
PITTSBURGH, PA 15250**

Debtor 1 **ACB Receivables Management, Inc.**

First Name

Middle Name

Last Name

Case number (if known)

16-27343**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

- 2.5. State what the contract or lease is for and the nature of the debtor's interest
- Lessor of nonresidential real estate lease**

State the term remaining

List the contract number of any government contract

**Silpit Industries, LLC
c/o Oleg Shnayderman
573 Prospect Avenue
Little Silver, NJ 07739**

Fill in this information to identify the case:

Debtor name **ACB Receivables Management, Inc.**

United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**

Case number (if known) **16-27343**

☐ Check if this is an amended filing

Official Form 206H
Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing Address

Name

Check all schedules that apply:

2.1 **Oleg Shnayderman** **573 Prospect Avenue Little Silver, NJ 07739**

TD BANK

☒ D **2.9**
☐ E/F _____
☐ G _____

2.2 **Silpit Industries, LLC** **19 Main Street**

PNC Bank

☐ D _____
☐ E/F _____
☐ G _____

Fill in this information to identify the case:

Debtor name ACB Receivables Management, Inc.

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) 16-27343

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

From the beginning of the fiscal year to filing date:

From 1/01/2016 to **Filing Date**

Sources of revenue
Check all that apply

☐ Operating a business

☒ Other **Gross sales (estimated)**

Gross revenue
(before deductions and exclusions)

\$700,000.00

For prior year:

From 1/01/2015 to 12/31/2015

☒ Operating a business

☐ Other

\$1,400,000.00

For year before that:

From 1/01/2014 to 12/31/2014

☐ Operating a business

☒ Other **Gross sales**

\$1,813,000.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Debtor **ACB Receivables Management, Inc.**Case number (if known) **16-27343**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. To be supplied		\$0.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. To be supplied		\$0.00	

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Annunziato v. ACB Receivables DC-002070-16	FDCPA	Superior Court of New Jersey Monmouth County Law Division, Special Civil Part	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2. Mid-Jersey Endodontic Group, PA v. ACB Receivables Management,, Inc. C-91-16	Breach of Contract	Superior Court of New Jersey Middlesex County, Chancery Division	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **ACB Receivables Management, Inc.**Case number (if known) **16-27343**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.3.	Premier Urology & Consultants in Urology v. ACB Receivables Management, Inc. et al. C-063-15	Breach of Contract	Superior Court of New Jersey Union County, Law Division	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.4.	Ashkenazi v. ACB Receivables Management, Inc. 3:15-cv-07423	FDCPA	United States District Court District of New Jersey	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.5.	Chehebar v. ACB Receivables Management, Inc. 3:15-cv-01556	FDCPA	United States District Court District of New Jersey	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.6.	Kokans v. ACB Receivables, Inc. 3:14-cv-06560	FDCPA	United States District Court District of New Jersey	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.7.	Napolitano v. ACB Receivables Management, Inc. 3:15-02308	FDCPA	United States District Court District of New Jersey	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.8.	Rodriguez (Manopla) v. ACB Receivables Management, Inc. 3:14-cv-06418	FDCPA	United States District Court District of New Jersey	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.9.	Rivero v. ACB Receivables Management, Inc. 1:14-cv-02912	FDCPA	United States District Court Eastern District of New York	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.10	Lefvokits v. ACB Receivables Management, Inc. 1:15-cv-00175	FDCPA	United States District Court Eastern District of New York	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.11	Fried v. ACB Receivables Management, Inc. 3:15-cv-07911	FDCPA	United States District Court District of New Jersey	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.12	Professional Assistance Program of NJ v. ACB Receivables Management, Inc. L-127-16	Contract	Superior Court of New Jersey Mercer County Law Division	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.13	Center for Ambulatory Surgery v. ACB Receivables Management, Inc. C-009-16	Contract	Superior Court of New Jersey Union County Chancery Division	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.14	Loreaux v. ACB Receivables Management, Inc. 3:14-cv-00710	FDCPA	United States District Court District of New Jersey	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **ACB Receivables Management, Inc.**Case number (if known) **16-27343**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.15	McClaren-Curtis v. ACB Receivables Management, Inc. 2:15 cv 852	FDCPA	United States District Court Central District of California	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.16	Dover Pulmonary Associates v. ACB Receivables Management, Inc. DC-1486-16	Contract	Superior Court of New Jersey Ocean County Law Division, Special Civil Part	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.17	Central Jersey Medical Associates v. ACB et al. MON-C-115-16	Contract	Superior Court of New Jersey Monmouth County, Chancery Division	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None
Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**
☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**
☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</p>		

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Debtor **ACB Receivables Management, Inc.**Case number (if known) **16-27343**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	DAVID ALAN AST, P.C. 222 Ridgedale Avenue P.O. Box 1309 Morristown, NJ 07962-1309	Attorney Fees	July 2016 and Sept 2016	\$15,000.00
	Email or website address davidast@davidastlaw.com			
	Who made the payment, if not debtor? Alex Shnayderman (\$10,000 plus filing fee)			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address	Dates of occupancy From-To
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Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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Part 9: Personally Identifiable Information

Debtor **ACB Receivables Management, Inc.**Case number (if known) **16-27343****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.
- ☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.
- ☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

- ☒ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

- ☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

- ☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
---------------------------	-----------------------------------	-----------------------------	-----------------------

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

- ☒ None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Debtor **ACB Receivables Management, Inc.**Case number (if known) **16-27343****Report all notices, releases, and proceedings known, regardless of when they occurred.****22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

- ☒ No.
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
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26. Books, records, and financial statements**26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.**

- ☐ None

Name and address	Date of service From-To
26a.1. Peggy J. Beckler, CPA Robert J. Shalhoub & Co., LLC 55 Morris Ave., Suite 218 Springfield, NJ 07081	10+ years

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- ☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

- ☒ None

Name and address	If any books of account and records are unavailable, explain why
------------------	---

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial

Debtor **ACB Receivables Management, Inc.**Case number (if known) **16-27343**

statement within 2 years before filing this case.

☒ None**Name and address****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the inventory****Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory****28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.****Name****Address****Position and nature of any interest****% of interest, if any****Oleg ("Alex") Shnayderman****573 Prospect Avenue
Little Silver, NJ 07739****29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**☒ No☐ Yes. Identify below.**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☒ No☐ Yes. Identify below.**Name and address of recipient****Amount of money or description and value of property****Dates****Reason for providing the value****31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**☒ No☐ Yes. Identify below.**Name of the parent corporation****Employer identification number of the parent corporation****32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?**☒ No☐ Yes. Identify below.**Name of the parent corporation****Employer identification number of the parent corporation**

Debtor ACB Receivables Management, Inc.Case number (if known) 16-27343**Part 14: Signature and Declaration**

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on November 2, 2016

/s/ Oleg Shnayderman

Signature of individual signing on behalf of the debtor

Oleg Shnayderman

Printed name

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes

**United States Bankruptcy Court
District of New Jersey**

In re **ACB Receivables Management, Inc.**

Debtor(s)

Case No. **16-27343**

Chapter **11**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	15,000.00
Prior to the filing of this statement I have received	\$	15,000.00
Balance Due	\$	0.00

2. The source of the compensation paid to me was:

☐ Debtor ☒ Other (specify): **Oleg Shnayderman (\$10,000 plus filing fee)**

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

Negotiations with secured creditors.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions, abuse motions, or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

November 4, 2016

Date

/s/ Robert L. Schmidt

Robert L. Schmidt

Signature of Attorney

Ast & Schmidt, P.C.

222 Ridgedale Avenue

P.O. Box 1309

Morristown, NJ 07962-1309

973-984-1300 Fax: 973-984-1478

david@astschmidtllaw.com

Name of law firm

**United States Bankruptcy Court
District of New Jersey**

In re **ACB Receivables Management, Inc.**

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Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Oleg Shnayderman 573 Prospect Avenue Little Silver, NJ 07739		1	sole shareholder

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **President** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **November 2, 2016**

Signature **/s/ Oleg Shnayderman
Oleg Shnayderman**

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.*